



PROVINCIAL BIDS AND AWARDS COMMITTEE

INVITATION TO SUBMIT PRICE QUOTATION FORM

The Provincial Government of Davao del Norte, through its Bids and Awards Committee (BAC) invites suppliers/manufacturer/distributors/contractors to submit Price Quotation for the following:

PQF NO.	PR No.	Name of Project/s	R.O.	ABC
20224016S	2022063907	Catering Services Youth Activities for FIT MIND 2022: A Mental Health Forum	PSYDO	55,000.00
20224025C	2022063844	Coco vinegar & molasses for production of biological control agent	PAGRO	70,400.00
20224044S	2022063946	Catering Services for regular sessions executive sessions and committee meeting	OSS	92,334.00
20224051S	2022010842	Equipment Rental for desilting of Anibongan-Salvacion-Cabay-angan Creek, Carmen, DDN	PEO only	289,116.85
20224053C	2022021448	Hardware Materials for Public and Elementary Schools of Davao del Norte	SPO-Suaybaguio	200,000.00
20224055C	2022053254	IT Equipment for universal health care health services provider networks	PHO	73,000.00
20224056C	2022053373	DOT Matrix Printer for awarding for exemplary performance on RPT collection CY 2021	PTO	72,000.00
20224057C	2022053568	Office Supplies for SPO Relampagos	SPO-Relampagos	59,840.00
20224061S	2022053586	Tarpaulin for information drive and other activities to various Brgys of Dist 1	SPO-Remitar	96,000.00
20224062C	2022063663	Spare Parts for PGO vehicle LWL 213 Nissan Bus	PGO	121,443.00
20224066C	2022063905	LPG refill for laboratories under the Agricultural support services	PAGRO	120,000.00
20224077C	2022063837	Spare Parts for PEO Equipment Pool Management	PEO-Pool	62,670.00
20224079C	2022063852	Photocopier for PEO 2nd Dist use	PEO	76,000.00
20224080S	2022063868	Catering Services for Grand SPES Day 2022	PADO-EWDD	75,500.00
20224087C	2022063884	Lumber Materials for improvement of PEO Facilities	PEO	70,679.28
20224094C	2022063915	Hardware Materials for establishment of livestock & poultry multiplier farm (fence, goatery), Brgy Tugany, Carmen, DDN	PEO	124,646.00
20224095C	2022063917	Hardware Materials for establishment of livestock & poultry multiplier farm (fence, goatery), Brgy Datu Abdul, Panabo, DDN	PEO	122,504.50
20224096C	2022063921	Hardware Materials for const of addl dormitory (Bahay Pag-asa) Prefab Facility for CICL)	PEO	206,737.00
20224097S	2022063922	Job Order: supply & install of Sliding Glass Door for Const. of Additional Dormitory (Bahay Pag-asa Prefab Facility for CICL) 2nd Revision,	PEO	83,500.00
20224098C	2022063925	Eco Tank Printer for PTO use	PTO	54,000.00
20224101C	2022063932	Spare Parts for 63H3-104P Howo Dump Truck PN 0081-0042-0003	PEO-Pool	59,350.00
20224102C	2022063933	Spare Parts for repair & maint of 63-N1-29P Grader GD611A PN 0108-0021	PEO-Pool	83,905.00
20224103C	2022063934	Spare Parts for repair & maint of 63-H3-75P Nissan 10W Dump Truck PN 0081-0024	PEO-Pool	59,460.00
20224111C	2022063953	Food Supplies for consumption of PGO Tahanan visitors	PGO	173,500.00
20224114C	2022063958	Spare Parts for PGO vehicle SHE 144 Hyundai Starex	PGO	53,300.00
20224118C	2022063962	Spare Parts for PGO vehicle Hyundai Starex SHE 144	PGO	66,300.00
20224125C	2022063971	Pool Chlorine & Muriatic acid for PSYDO Swimming Pool Maintenance	PSYDO	285,000.00
20224132C	2022053462	Tri-wheel Cab for PEO Equipment Pool	PEO-Pool	110,000.00
20224133C	2022053587	Hardware Materials for repair/ impvt of PSWDO Women Devt Ctr	PSWDO	122,807.40

20224134C	2022053603	Hardware materials for const of Multi-Purpose Hall (VAWC Bldg), Brgy San Vicente, Panabo City	PEO	249,086.00
20224149S	2022063659	Live-in training for 2 days for integrated management childhood illness refresher course training for family health program	PHO	66,000.00
20224151S	2022063678	Catering Services for PADO-DNIPC Mid Year Evaluation & Planning on July 14-15, 2022	PADO-DNIPC	144,000.00
20224156C	2022063689	Cement for fabrication of RCPC and CHB in PEEDO RCPC	PEEDO-RCPC	360,000.00
20224157C	2022063692	Hardware Materials for fabrication of RCPC	PEEDO-RCPC	641,040.00
20224160C	2022064007	Spare Parts for repair & maint of 63-H3-102P Howo Dump Truck 10 wheeler PN 008-0042-0002	PEO-Pool	67,900.00
20224162C	2022064010	Spare Parts for repair & maint of 63-N1-30P Komatsu Grader PN 0108-0022	PEO-Pool	57,200.00

The complete schedule of the activities is listed, as follows:

ACTIVITY	DATE/S
1. Issuance of Price Quotation Forms	June 20, 2022 – June 22, 2022 Procurement Planning & Purchasing Section, 2 nd Floor, PGSO Bldg. Government Center, Mankilam, Tagum City, DDN
2. Opening of Shopping & Small Value Procurement	June 23, 2022, 09:00 A.M. PGSO Conference Room, 2 nd Floor, PGSO Bldg. Government Center, Mankilam, Tagum City, DDN

Shopping Form may be secured / obtained at the BAC Secretariat, 2F PGSO Building, Government Center, Mankilam, Tagum City, Davao del Norte.

DENNIS B. DEVILLERES, L.I.B
P.G. Department Head
BAC Chairperson

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